

**A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH AT&T UTILIZING THE STATE OF GEORGIA CONTRACT GTA000187-002 FOR THE PURCHASE OF MODEMS AND CELLULAR SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-TWO THOUSAND DOLLARS AND NO CENTS (\$162,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND) 170603 (DWM INDUSTRIAL WASTEWATER MONITORING) 5232003 (WIRELESS TELEPHONE EXPENSE) 7210000 (PROTECTIVE INSPECTION ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the flow monitoring program utilizes electronic equipment at approximately 107 locations throughout the City; and

WHEREAS, the Department of Watershed Management desires to utilize cellular technology due to the increase in the number of sites affected by lightning strikes upon land lines which are causing damage to sensitive electronic data logging stations; and

WHEREAS, Section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, it has been determined that the procurement of the required proprietary AT&T circuit switch cellular service for the cellular modems currently being used may be acquired from AT&T utilizing State of Georgia Contract GTA000187-002; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that an Agreement be executed for this purchase in an amount not to exceed One Hundred Sixty-Two Thousand Dollars and No Cents (\$162,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute an agreement with AT&T utilizing the state of Georgia contract GTA000187-002 for the purchase of modems and cellular services, on behalf of the Department of Watershed Management in an amount not to exceed One Hundred Sixty-Two Thousand Dollars and No Cents (\$162,000.00).

BE IT FURTHER RESOLVED, that the term of the Agreement shall be for a base of two (2) years with four (4) one (1) year renewal options at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare and appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation nor liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to AT&T.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5051 (Water and Wastewater Revenue Fund) 170603 (DWM Industrial Wastewater Monitoring) 5232003 (Wireless Telephone Expense) 7210000 (Protective Inspection Administration).

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WHEREAS, the flow monitoring program utilizes electronic equipment at approximately 107 locations throughout the City; and

WHEREAS, the Department of Watershed Management desires to utilize cellular technology due to the increase in the number of sites affected by lightning strikes upon land lines which are causing damage to sensitive electronic data logging stations; and

WHEREAS, it is the desire of the Department of Watershed Management to secure a software and maintenance agreement for the AT&T; and

WHEREAS, Section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, it has been determined that the procurement of the required proprietary AT&T circuit switch cellular service for the cellular modems currently being used may be acquired from AT&T utilizing State of Georgia Contract GTA000187-002; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that an Agreement be executed for this purchase in an amount not to exceed One Hundred Sixty-Two Thousand Dollars and No Cents (\$162,000.00).

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Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH AT&T UTILIZING THE STATE OF GEORGIA CONTRACT GTA000187-002 FOR THE PURCHASE OF MODEMS AND CELLULAR SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-TWO THOUSAND DOLLARS AND NO CENTS (\$162,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND) 170603 (DWM INDUSTRIAL WASTEWATER MONITORING) 5232003 (WIRELESS TELEPHONE EXPENSE) 7210000 (PROTECTIVE INSPECTION ADMINISTRATION); AND FOR OTHER PURPOSES.

Council Meeting Date: June 15, 2009

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

To Enter Into A Sole Source Contractual Agreement With AT&T Utilizing The State Of Georgia Contract Gta000187-002 For The Purchase Of Modems And Cellular Services

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

Flow monitoring program utilizes electronic equipment at approximately 107 locations throughout the city. Due to the increase in the number of sites coupled lightning strikes via land lines causing damage to sensitive electronic data logging stations, they decided to utilize cellular technology. The cellular modems currently being used require the proprietary AT&T circuit switch cellular service. They are only able to use AT&T cellular service for communication with a server. The funding will come out of Fiscal Year 2010 funds.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Professional Services

- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*): \$162,000.00- FUND: 5051-(WATER AND WASTEWATER REVENUE FUND)

DEPT. ORG:170603 (DWM INDUSTRIAL WASTEWATER MONITORING) ACCOUNT: 5232003 - (WIRELESS TELEPHONE EXPENSE)

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$162,000.00- FUND: 5051-(WATER AND WASTEWATER REVENUE FUND)

DEPT. ORG:170603(DWM INDUSTRIAL WASTEWATER MONITORING) ACCOUNT: 5232003 - (WIRELESS TELEPHONE EXPENSE)

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Lawrence Hall

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Watershed Management with AT & T in an amount not to exceed one hundred sixty two thousand dollars and no cents (\$162,000.00). All contract work shall be charged to and paid from fund account and center number: 5051 (Water and Wastewater Revenue Fund, 170603 (DWM Industrial Wastewater Monitoring), 5232003 (Wireless Telephone Expense), 7210000 (Protective Inspection Administration).

Council Meeting Date: June 15, 2009

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the State of Georgia Contract #GTA000187-002 with AT & T for the purchase of Modems and Cellular Services on behalf of the Department of Watershed Management in an amount not to exceed one hundred sixty two thousand dollars and no cents (\$162,000.00). All contract work shall be charged to and paid from fund account and center number: 5051 (Water and Wastewater Revenue Fund, 170603 (DWM Industrial Wastewater Monitoring), 5232003 (Wireless Telephone Expense), 7210000 (Protective Inspection Administration).

Requesting Department: Department of Watershed Management

Contract Type: N/A

Source Selection: State of Georgia Contract #GTA000187-002

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement: N/A

Background: N/A

Fund Account Centers: 5051 (Water and Wastewater Revenue Fund, 170603 (DWM Industrial Wastewater Monitoring), 5232003 (Wireless Telephone Expense), 7210000 (Protective Inspection Administration).

Source of Funds: N/A

Fiscal Impact: N/A

Term of Contract: N/A

Method of Cost Recovery: N/A

Approval:
DOF:
DOL:

Prepared By: Patricia Lowe, Buyer

Contact Number: 404.330.6583

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Wireless Communications Devices and Services

All purchases made under this contract must be for public use only. Purchases for personal use by public employees or officials are prohibited.

These contracts provide wireless communications services, devices, products and integration solutions for state agencies. Agencies can now choose from multiple vendors to include new technologies, products, services and suppliers at a discount.

The contract numbers all start with the same enterprise number, followed by an individual three-digit vendor identifier. Be sure to note the full contract number and unique identifier when placing an order with a vendor.

Eligible Users: Any state agency, city, county, municipality or other political sub-division of the state that agrees to be bound by GTA's procurement rules.

Links to vendors will become available as their Web sites are approved.

NOTE: State agencies must read the [Office of Planning and Budget's telecom policy](#) before placing orders through these contracts.

Vendor/ Contract Number	Service	Contact information:	Contract ends:
AllTel GTA000187-001	Cellular	Grace Rector, 501.905.5211	June 30, 2009
AT&T Mobility GTA000187-002	Cellular	Jeffrey Brian, 404.386.7388	June 30, 2009
IBM GTA000187-003	Middleware	Haleh Maleki, 404.487.2774	June 30, 2009
Nextel GTA000187-005	Cellular/ESMR	John Smith, 770.940.2149	June 30, 2009
ProPage GTA000187-006	Paging	Steve Banister, 912.264.1255	June 30, 2009
Aquis Communications (formerly Satelink) GTA000187-007	Paging	Dawn Anderson	June 30, 2009
Southern Linc GTA000187-012	Cellular/ESMR	Jeffrey Scott New, 678.443.1859	June 30, 2009

Sprint GTA000187-008	Cellular	John Smith, 770.940.2149	June 30, 2009
TeleTouch Communications GTA000187-009	Paging	David Alston, 903.595.8845	Contract under negotiation
USA Mobility GTA000187-014	Paging, Emergency Notification	Lee Foster District Sales Manager GA/SC 704.369.1135 Cell 866.382.2926 Fax	June 30, 2009
Verizon Wireless GTA000187-010	Cellular	Richard Long, 404.531.3069	June 30, 2009
American Messaging GTA000187-011	Paging	Stephanie Capers, 770.223.3320	June 30, 2009



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

May 22, 2009

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

**SUBJECT: Legislative Request for AT&T modems and cellular service utilizing
Georgia Technology Authority contract #GTA000187-002**

Please prepare appropriate legislation (**Cycle 10, June 15, 2009**) for the above referenced contract with AT&T, in an amount not to exceed \$162,000.00 to come out of FY2010 funds.

To be charged to FDOA ACCOUNT 5051 (WATER AND WASTEWATER REVENUE FUND)
DEPT. ORG: 170603 (DWM INDUSTRIAL WASTEWATER MONITORING) ACCOUNT: 5232003 –
(WIRELESS TELEPHONE EXPENSE) 4410000(WATER ADMINISTRATION).

If you have any questions please contact Lawrence Hall, Departmental Contracting Officer, at (404) 330-6151.

Thank you for your assistance in this matter.

cc: Shelia Pierce, Deputy Commissioner, DWM
Sally Mills, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
Lawrence Hall, Departmental Contracting Officer, DWM
Maisha Land, Legislative Liaison, DWM
Theresa Stewart, Legislative Counsel, DOL

CITY OF ATLANTA
DEPT. OF PROCUREMENT
09 MAY 26 AM 8:46



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

May 22, 2009

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Department of Procurement

FROM: Robert J. Hunter, Commissioner
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Lawrence Hall, Departmental Contracting Officer, DWM
Maisha Land, Legislative Liaison, DWM
Theresa Stewart, Legislative Counsel, DOL

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ Finance/Executive _____

Chief of Staff Deadline: _____ May 26, 2009 _____

Anticipated Committee Meeting Date(s): _____ June 10, 2009 _____

Anticipated Full Council Date: _____ June 15, 2009 _____

Legislative Counsel's Signature: _____

Commissioner Signature: Robert J. Darter ^{so}

Chief Procurement Officer Signature: Adam L Smith

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH AT&T UTILIZING THE STATE OF GEORGIA CONTRACT #GTA000187-002 FOR THE PURCHASE OF MODEMS AND CELLULAR SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-TWO THOUSAND DOLLARS AND NO CENTS (\$162,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND) 170603 (DWM INDUSTRIAL WASTEWATER MONITORING) 5232003 (WIRELESS TELEPHONE EXPENSE) 7210000 (PROTECTIVE INSPECTION ADMINISTRATION); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$162,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: Stacy 5/27/09 Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)